Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

Brainerd, MN 56401-1041

3050 K St NW Ste 100

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



Nicole Roy Pol

**GWTS-PH** 

1141-53901

## **WCCO-TV**

1141-415806

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/21/2012 **Billing Period:** 

**INVOICE** 

Page 1 of 3

11/20/2012 Net 30 days

In Account GMMB, INC.(6441) With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / 2000

NOLAN FOR CONGRESS 10/9-15 EST. 2000 **Product Desc:** 

10/09/2012-10/15/2012

Broadcast airtimes represented are reported to the nearest second.

luy	Flight									Total		
Line	Description		Buy Line Dates			M T V	WTFSS	D	ur	Spots	Rate	
1	1 SUNRISE THIS MORNING		10/09/2012-10/15/2012			. T W	TF	;	30	1	200.00	
V	Veek Of		MTWTFSS	<u>.</u>	Spots Per Week	-	Rate					
1	10/08/2012-10/14/2012		.TWTF		1		200.00					
A	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	<u>Remarks</u>	
1		Ve 05:39:56 AM		RN12MN0802TH		30	200.00					
2	THIS MORN	IING		10/09/2012-10/15/20	 )12	. T W	TF		30	1	400.00	
										T		
<u>V</u>	Veek Of		MTWTFSS	_	Spots Per Week	=	Rate					
1	0/08/2012-10/14/20	12	. T W T F		1		400.00	In I				
P	Air Date	Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>	
1	0/10/2012	Ve 06:38:17 AM		RN12MN0802TH		30	400.00					
3	CBS THIS N	MORNING		10/09/2012-10/15/20	112	T \\	TF		30	1	200.00	
					712	. 1 ۷۷	1111	7,11	30	<u> </u>	200.00	
						. 1 ۷۷			50	ı	200.00	
	<u>Veek Of</u>	40	MTWTFSS		Spots Per Week	\	Rate		50	·	200.00	
1	0/08/2012-10/14/20	12	MTWTFSS						50	·	200.00	
1	0/08/2012-10/14/20	12 Day Air Time			Spots Per Week		Rate	Debit		Credit	Remarks	
1 <u>A</u>	0/08/2012-10/14/20 Air Date		. T W T F	. 1	Spots Per Week		<u>Rate</u> 200.00					
1 <u>A</u>	0/08/2012-10/14/20 Air Date ! 10/12/2012 I	Day Air Time	. T W T F	<u>Material</u>	Spots Per Week 1	_ _Dur	Rate 200.00  Rate 200.00	Debit				
1 <u>2</u> 1	0/08/2012-10/14/20 Air Date ! 0/12/2012 CBS SUND	<u>Day Air Time</u> Fr 07:58:01 AM	.TWTF	Material RN12MN0802TH 10/09/2012-10/15/20	Spots Per Week 1	<u>Dur</u> 30	Rate 200.00  Rate 200.00	Debit		Credit	Remarks	
1 4 V	0/08/2012-10/14/20  Air Date ! 10/12/2012   CBS SUND	Day Air Time Fr 07:58:01 AM AY MORNING	.TWTF M/G For	Material RN12MN0802TH 10/09/2012-10/15/20	Spots Per Week  1  012  Spots Per Week	<u>Dur</u> 30	Rate 200.00  Rate 200.00 S	Debit		Credit	Remarks	
1 4 V	0/08/2012-10/14/20 Air Date ! 0/12/2012 CBS SUND	Day Air Time Fr 07:58:01 AM AY MORNING	.TWTF	Material RN12MN0802TH 10/09/2012-10/15/20	Spots Per Week 1	<u>Dur</u> 30	Rate 200.00  Rate 200.00	Debit		Credit	Remarks	
1 4 <u>V</u>	O/08/2012-10/14/20  Air Date	Day Air Time Fr 07:58:01 AM AY MORNING	.TWTF M/G For	Material RN12MN0802TH 10/09/2012-10/15/20	Spots Per Week  1  012  Spots Per Week	<u>Dur</u> 30	Rate 200.00  Rate 200.00 S	Debit		Credit	Remarks	

Remit To: CBS

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

**Contract Dates: Customer Order:** Linked Order:

**Product Desc:** 

Account Exec:

Contract Num:

Office:

CPE: / 2000

3050 K St NW Ste 100 Washington, DC 20007-5108 10/09/2012-10/15/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53901

CBS TELEVISION STATIONS

NOLAN FOR CONGRESS 10/9-15 EST. 2000

**WCCO-TV** 

**INVOICE** 

Page 2 of 3

Invoice Num:

1141-415806 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

uy	Flight								Total		
ne Description				Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
5	M-F 5PM NEW	<u> </u>		10/09/2012-10/15/	2012	. T V	V T F	30	1	925.00	
W	eek Of		MTWTFSS		Spots Per Week		Rate				
10	0/08/2012-10/14/2012		.TWTF		1		925.00				
A	r Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	)/09/2012 Tu	05:21:03 PM		RN12MN0802TH		30	925.00				
6	CBS EVENING	NEWS	10/09/2012-10/15/2012			. T W T F		30	1	2,500.00	
	eek Of		MTWTFSS		Spots Per Week		Rate				
10	0/08/2012-10/14/2012		.TWTF		1		2,500.00				
A	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	0/10/2012 We	05:51:08 PM		RN12MN0802TH		30	2,500.00				
7	M-F 6PM NEW	3		10/09/2012-10/15/	2012	. T V	VTF	30	1	1,400.00	
						. 9					
	eek Of		MTWTFSS	405	Spots Per Week		Rate				
10	0/08/2012-10/14/2012		. T W T F	- 1	1		1,400.00				
<u>A</u>	<u>r Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	)/09/2012 Tu	06:26:46 PM		RN12MN0802TH		30	1,400.00				
8	SUNDAY 5:30F	NEWS		10/09/2012-10/15/	2012		S	30	1	1,600.00	
					0 . 5		5.				
	eek Of 0/08/2012-10/14/2012		<u>MTWTFSS</u> S		Spots Per Week 1		Rate 1,600.00				
10					ı		1,600.00				
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	)/14/2012 Su	05:42:23 PM		RN12MN0804TH		30	1,600.00				

Remit To: CBS

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Brainerd, MN 56401-1041

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

1141-415806

10/21/2012 Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 3 of 3

11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Invoice Num: Office: **GWTS-PH** Invoice Date: **Contract Num:** 1141-53901 Billing Cycle: 10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2000

**Product Desc:** NOLAN FOR CONGRESS 10/9-15 EST. 2000

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			<b>Buy Line Dates</b>		M	TWTFSS	Dur	Spots	Rate	
9	WCCO	4 NEWS	S AT 10:30		10/09/2012-10/15/	2012		S	30	1	900.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S	<u>=</u>	1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	11:03:30 PM		RN12MN0803TH		30	900.00				
10	WCCO	4 NEWS	SUNDAY MOR	NING AT 6	10/09/2012-10/15/	2012		S	30	1	150.00	
	W 1 04		MTWTFSS Spots Per W			Week Rate				N:		
	Week Of				<u> </u>	Spots Per Week			The same of			
	10/08/2012-10/	14/2012		S		1		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	06:27:58 AM		RN12MN0804TH		30	150.00				
	T	otal Spot	<u>S</u>	Gross Am	<u> </u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	10	0	9,275.00	)	- V	1,391.25	7,883.75	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

9,275.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 1,391.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 7,883.75

Warranty - We warrant the above broadcasts were made according to the official station log.